



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No: 1946021311/07
 VAT REG. No. 4490105063
 NLA REG No: 16783

Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgbdetors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702515758

Deliver To:
 TOPS @ MATSULU #80618
 SHOP 3 & 4 MATSULU SHOPPING COMPLEX
 CENTRE
 STAND 2039 MATSULU
 MBOMBELA 0000
 SOUTH AFRICA

Invoice To:
 SPAR LOWVELD DROPSHIPMENT
 PO BOX 33
 NELSPRUIT
 0000
 SOUTH AFRICA

Account No: 61129
 Currency: ZAR
 Customer Ref: MANDLA
 Customer VAT No: 4540177724
 Cust. Liquor License: 9-2-1-03033
 Terms: ZZZO
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.02.2025
 Order No: 102401699
 Order Date: 05.02.2025
 Delivery No: 8012553306
 Delivery Date: 05.02.2025
 Route: NEL000
 Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	36.38-	1,779.95	1,779.95	266.39	2,046.94
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,563.13	0.00	4,563.13	4,563.13	684.48	5,247.61
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
102043	ST CELINE NV 1.5L	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
100456	ST CLAIRE 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21

TOPS AT MATSULU (DC MANAGED)
 STORE CODE: 80618
 GOODS RECEIVED
 GRV NO: 130122
 RECEIVED BY: *[Signature]*
 DATE: 05 Feb 25
 CLAIM NO:
 VERIFIED: *[Signature]*

Total Cases: 5 Total Units: 0 Total Litres: 42.60 Total Weight (kg): 76.200 Total Excl. VAT: 7,624.50 Total VAT: 1,143.68 Total Incl. VAT: 8,768.18

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

Returns Reasons:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO